## ORDER: APPROVE ANNUAL FINANCIAL REPORT FOR CONSTABLES: AVERY DUNN, JACK THEOBALD, AND JODY MAYFIELD

Motion was made by Chad McLarty, duly seconded by Mike Roberts, to approve the Annual Financial Report for constables: Avery Dunn, Jack Theobald, and Jody Mayfield.

The vote on the motion was as follows:

Supervisor Kevin Frye, voted yes Supervisor Jeff Busby, voted yes Supervisor David Rikard, voted yes Supervisor Chad McLarty, voted yes Supervisor Mike Roberts, voted yes

After the vote, President Busby, declared the motion carried, this the 2<sup>nd</sup> day of May, 2016.

Jeff Busby President

Sherry Wall Chancery Clerk

Constable Annual Fi	-	Original Report Revised Report			
Constable Name: Has County Elected to Pay	չ ( <b>∂</b> Տաթլ	oyer Portion of I	Retirement YES NOX		resting report
Mailing Address: 19 6 42 9 1 - 31	2×.C	13, 145 38	<b>Cal</b>	endar Ye	ear 2015 61762 o /
Employment Status: Retires	d:	Retirement Date	9:	IN. <u>72</u>	8170247
Statement of gross receipts from all sources accruing as	comp	ensation to the off	ice and disbursements occurring as nec	essary	
expenses involved solely in complying with laws gover	ning th	e office, Please u	se Ink.		
Part I - Receipts - Office of Constable  Payments for direct services for county (County pays)	. 1.		200		
Allowance from the board of supervisors (§25-7-2)	emplo:	yer portion of P.E.	.R.S.)	+-	1000
2. Bailiff Fees (§25-7-27(1)(e)) and (§19-19-8)	·/(1/(1,			1 2	1800
3. Total received for direct services for county (line 1 plus line 2)					3400
Fees earned by Constable (Report Gross Fees which include amount held for P.E.R.S. by county)					<u> </u>
4. Fees for criminal and civil cases including garnish	ments	(§25-7-27(1)(a)(b	)(d) and §25-7-27(3))	4	30090
5. Mileage Allowance (§25-7-27(1)(c))		O		5	
6. Total received for fees ea	теа оу	Constable (line 4	Fplus line 5)	6	30090
7. Gross Income for Const	able (li	ne 3 plus line 6)	<u> </u>	7	33490
Part II - Disbursements - Office of Constable					
8. Bank Service Charges	8	T	16 8	1.0	1225
Sank Service Charges     Car and Truck Expense	9		16. Supplies 17. Travel	16	1425
9a. Standard Mileage	┿		17. ITavet		
# of Miles 2.3 6 9 4 x . 575	9a	12882	18. Meals/Entertainment	: 18	
9b. Actual Expenses	9ь		19. Uniforms	19	643
9c. Depreciation	9c		20. Phone	20	920
10 Depreciation (Other)	10		21. Other (List)	21	
11. Dues and publications 12. Insurance/Auto	11	32	22.	22	247
13. Insurance/Health(Employees Only)	12		23.	23	
14. Professional Fees	14	250		+ 1	
15. Office Expenses	15				··· · · · · · · · · · · · · · · · · ·
24. Total Disbursements fo	Cons	table (add lines 8	3 through 23)	24	16399
25. Net Income for Office o	f Cons	table (line 7 min	us line 24)	25	17091
Part III - Calculation of Net Fee Income for P.E.R.S.					17011
26. Total received for fees earned by Con-	stable (	Amount on line 6	)	26	30090
27. Total disbursements for Constable (Amount on line 24)					16399
28. Net Fee Income for P.E.R.S. (line 26 minus line 27)					13691
Part IV- Retirement Contributions Calculation					
29. Employer Contributions (15.75%) Due from County	on Alle	owance from BOS	S (Line 3)	30	283
30. Employer Contributions (15.75%) Due from Constable if County DID NOT ELECT to pay Retirement (Line 28) 31. Employer Contributions (15.75%) Due from County if County HAS ELECTED to pay Retirement (Line 28)					3/67
32. Employee Contributions (9%) Due from Constable (Line 25)					3452
Part V- County Retirement Contributions Due/Credi				32	
33. Employer Contributions County (line 29)					283
34. If County Has Elected to pay Employer Portion of Retirement (Line 31) if N/A leave blank					
35. Less Contributions paid by County per County Payroll Records (include copy of payroll record) 36. Amount Due/Credit from/to County (add lines 33 and 34 then subtract line 35)					<u></u>
o. Amount Due/Credit from/to County (add times 33 and Part VI- Constable Retirement Contributions Due/Cr	36				
7. Employee Contributions (line 32)	east C	alculation	<del> </del>	27	3.4-3
8. If County Did Not Elected to pay Employer Portion of	f Retir	ement (Line 30) is	f N/A leave blank	37	3452
9. Less Contributions paid by Constable per County Pay	roll Re	cords (include co	py of payroll record)	39	4980
0. Amount Due/Credit from/to Constable (add lines 37 a	and 38	then subtract line	39)	40	-1528
swear that the above statement is true and accurate.		<del></del>		<del></del>	
Jody Mayfrel		(Signature)			6201
Constable			Social Se	curity N	umber Required
lease print or type name as signature above	Λ.	Jody M	laytield .xx	ÓF.	Niss;
worn to and subscribed before me, this day of	<u> </u>	7 1 ,20 [[	January Committee	57AHY 10 # 10	PUBI. 10.
		Notary	Public (Signature)	RIET	RAYLOR
ACH COPY OF THIS FORM MUST BE NOTARIZ nolude in Part II - Disbursements only necessary exper	ED B	Y A NOTARY P	UBLIC OTHER THAN THEY ERSO	Nispiea Augusto	TO THE REPORT
ersonal deferred compensation payments, your personal ayments, your personal expenses reimbursed by the court	individ	lual retirement acc	count payments, your personal social	ounity of	: ~!!!·
xpenses and your life insurance. Items not deductible as	a busi	ness expense for i	ncome tax purposes shall not be includ	ed,	· · ·

Constable Annual Fi					Original Report		
Has, County Elected to Pay Employer Portion of Retirement YES NO							
Has County Elected to Pay	Emp)	oyer Portion of Reti	rement YESNO_V	_			
Consiable Name: Jack Theoba					1.5		
Mailing Address: 210 Hwy 9w w	arer	Valley. MS	38965 Caler		ear 2015		
Daytime Telephone: 662-801-263			SSN	:58	87-61-0096		
Employment Status: Retired	: <u> </u>	Retirement Date:					
Statement of gross receipts from all sources accruing as	сотр	ensation to the office	and disbursements occurring as neces	ssary			
expenses involved solely in complying with laws governing the office. Please use Ink.							
Part I - Receipts - Office of Constable							
Payments for direct services for county (County pays	emplo	yer portion of P.E.R.S	5.)				
1. Allowance from the board of supervisors (§25-7-2				1-1	1,800.00		
2. Bailiff Fees (§25-7-27(1)(e)) and (§19-19-8)				1 2	77000		
3. Total received for direct	service	s for county (line 1 p	lus line 2)	3	1,800.00		
Fees earned by Constable (Report Gross Fees which it				_	7/ 0 3 0 0		
4. Fees for criminal and civil cases including garnish	ments	(§25-7-27(1)(a)(b)(d)	and §25-7-27(3))	1 4	25,440,62		
5. Mileage Allowance (§25-7-27(1)(c))				5	77770		
6. Total received for fees ear	ned by	Constable (line 4 plu	us line 5)	6	25.440.62		
7. Gross Income for Const.	ıble (li	ne 3 plus line 6)		7	27.240.62		
					1, - 1, - 1		
Part II - Disbursements - Office of Constable		<del></del>					
8. Bank Service Charges	8	1	16. Supplies	16	26200		
Car and Truck Expense	9	Regulation and the	17. Travel *	17	1		
9a. Standard Mileage	1			<del>                                     </del>	1		
# of Miles 12,000 x .575	9a	6,90000	18. Meals/Entertainment	18			
9b. Actual Expenses	9ь.	774	19. Uniforms	19	31700		
9c. Depreciation	9c	7.2	20. Phone	20	1.06600		
10. Depreciation (Other)	10	· · ·	21. Other (List)	21	7,000		
11. Dues and publications	11	324 00	27.	22			
12. Insurance/Auto	12	53500	23.	23			
13. Insurance/Health(Employees Only)	13						
14. Professional Fees	14	200 00	<u> </u>	<del></del>			
15. Office Expenses	15	1200 00			-		
24. Total Disbursements fo			rough 23)	24	11,52800		
		(1000 1000 000	10451. 20)	, -,	111-32-1		
25. Net Income for Office of Constable (line 7 minus line 24) 25 1/5 7/2.62							
25. Net Income for Office o	f Cons	table (line 7 minus l	ine 24)	25	15717.62		
	f Cons	table (line 7 minus l	ine 24)	25	15,712,62		
Part III - Calculation of Net Fee Income for P.E.R.S.			ine 24)	25			
Part III - Calculation of Net Fee Income for P.E.R.S. 26. Total received for fees earned by Con	stable (	Amount on line 6)	ine 24)	25 26	25,440.62		
Part III - Calculation of Net Fee Income for P.E.R.S. 26. Total received for fees earned by Con 27. Total disbursements for Constable (A)	stable ( mount	Amount on line 6) on line 24)		27	25,440.62 11,528.00		
Part III - Calculation of Net Fee Income for P.E.R.S. 26. Total received for fees earned by Con 27. Total disbursements for Constable (Al 28. Net Fee Income for P.E.	stable ( mount	Amount on line 6) on line 24)			25,440.62		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbursements for Constable (Al  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation	stable ( mount .R.S. (1	Amount on line 6) on line 24) ine 26 minus line 27	)	27 28	25,440.62 11,528.00 13,912.62		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbursements for Constable (A)  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County	stable (mount .R.S. (l	Amount on line 6) on line 24) ine 26 minus line 27 owners from BOS (L	) ine 3)	27 28 29	25,440.62 11,528.00		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbursements for Constable (A)  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County  30. Employer Contributions (15.75%) Due from Constable	stable (mount R.S. (I	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELF	ine 3) ECT to pay Retirement (Line 28)	27 28 29 30	25,440.62 11,528.00 13,912.62		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbursements for Constable (A)  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County  30. Employer Contributions (15.75%) Due from Constab  31. Employer Contributions (15.75%) Due from County	stable (mount R.S. (I on All ole if Cou	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELF nty HAS ELECTED	ine 3) ECT to pay Retirement (Line 28)	27 28 29 30 31	25,440.62 //,528.00 /3,9/2,62 283.50 2,/9/.24		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con 27. Total disbursements for Constable (A)  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation 29. Employer Contributions (15.75%) Due from County 30. Employer Contributions (15.75%) Due from Constab 31. Employer Contributions (15.75%) Due from County 32. Employee Contributions (9%) Due from Constable (15.75%)	stable (mount R.S. (I on All ole if Cou	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELF nty HAS ELECTED 6)	ine 3) ECT to pay Retirement (Line 28)	27 28 29 30	25,440.62 11,528.00 13,912.62		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbursements for Constable (A)  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County  30. Employer Contributions (15.75%) Due from Constable (15.75%) Due from County  31. Employer Contributions (15.75%) Due from County  32. Employee Contributions (9%) Due from Constable (15.75%) Due from Const	stable (mount R.S. (I on All ole if Cou	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELF nty HAS ELECTED 6)	ine 3) ECT to pay Retirement (Line 28)	27 28 29 30 31 32	25,440.62 //,528.00 /3,9/2,62 283.50 2,/9/.24		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbursements for Constable (A)  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County  30. Employer Contributions (15.75%) Due from County  31. Employer Contributions (15.75%) Due from County  32. Employee Contributions (9%) Due from Constable (15.75%) Due from County  33. Employee Contributions (9%) Due from Constable (15.75%) Due from Constable (1	on All ole if Cou	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELF nty HAS ELECTED 5)	ine 3) ECT to pay Retirement (Line 28) to pay Retirement (Line 28)	27 28 29 30 31 32	25,440.62 //,528.00 /3,9/2,62 283.50 2,/9/.24		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con 27. Total disbursements for Constable (A)  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County  30. Employer Contributions (15.75%) Due from County  31. Employer Contributions (15.75%) Due from County  32. Employee Contributions (9%) Due from Constable (1)  Part V- County Retirement Contributions Due/Credi  33. Employer Contributions County (line 29)  34. If County Has Elected to pay Employer Portion of Re	on All on All ole if Cou Line 2:	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELF nty HAS ELECTED 3) ulation ent (Line 31) if N/A le	ine 3) ECT to pay Retirement (Line 28) to pay Retirement (Line 28)	27 28 29 30 31 32 33 34	25,440.62 //,528.00 /3,9/2,62 283.50 2,/9/.24		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbursements for Constable (Al  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County  30. Employer Contributions (15.75%) Due from Constable  31. Employer Contributions (15.75%) Due from County  32. Employer Contributions (9%) Due from Constable (19)  33. Employer Contributions County (line 29)  34. If County Has Elected to pay Employer Portion of Relationship (19)  35. Less Contributions paid by County per County Payor	on All on All of Calcuttante	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELF nty HAS ELECTED 6) unlation ent (Line 31) if N/A le ords (include copy of	ine 3) ECT to pay Retirement (Line 28) to pay Retirement (Line 28)	27 28 29 30 31 32 33 34 35	25,440.62 //,528.00 /3,9/2,62 283.50 2,/9/.24		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbursements for Constable (A)  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County  30. Employer Contributions (15.75%) Due from Constable (I)  31. Employer Contributions (15.75%) Due from County  32. Employee Contributions (9%) Due from Constable (I)  Part V- County Retirement Contributions Due/Credi  33. Employer Contributions County (line 29)  34. If County Has Elected to pay Employer Portion of R  35. Less Contributions paid by County per County Payro  36. Amount Due/Credit from/to County (add lines 33 and	on All on All ole if Cou Line 23 t Calculations Il Reco	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELF nty HAS ELECTED 6) ulation ent (Line 31) if N/A le ords (include copy of en subtract line 35)	ine 3) ECT to pay Retirement (Line 28) to pay Retirement (Line 28)	27 28 29 30 31 32 33 34	25,440.62 //,528.00 /3,9/2,62 283.50 2,/9/.24		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbursements for Constable (Al  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County  30. Employer Contributions (15.75%) Due from Constable (Imployer Contributions (15.75%) Due from County  32. Employer Contributions (9%) Due from Constable (Imployer Contributions (15.75%) Due from Constable (Imployer Contributions Country (Imployer Contributions Country (Imployer Portion of Response Country Has Elected to pay Employer Portion of Response Country Has Elected to pay Employer Country Payro  36. Amount Due/Credit from/to Country (add lines 33 amplify Country Constable Retirement Contributions Due/Credit Part VI- Constable Retirement Contributions Due/Credit Retirement	on All on All ole if Cou Line 23 t Calculations Il Reco	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELF nty HAS ELECTED 6) ulation ent (Line 31) if N/A le ords (include copy of en subtract line 35)	ine 3) ECT to pay Retirement (Line 28) to pay Retirement (Line 28)	27 28 29 30 31 32 33 34 35 36	25,440.62 //,528.00 /3,9/2,62 283.50 2,/9/.24		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbarsements for Constable (A)  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County  30. Employer Contributions (15.75%) Due from Constable  31. Employer Contributions (15.75%) Due from County  32. Employer Contributions (9%) Due from Constable (1)  Part V- County Retirement Contributions Due/Credi  33. Employer Contributions County (line 29)  34. If County Has Elected to pay Employer Portion of Re  35. Less Contributions paid by County per County Payre  36. Amount Due/Credit from/to County (add lines 33 an  Part VI- Constable Retirement Contributions Due/Cr  37. Employee Contributions (line 32)	on All on All on Experiments of the Country of the	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELE nty HAS ELECTED i) ulation ent (Line 31) if N/A le ords (include copy of en subtract line 35) alculation	ine 3) ECT to pay Retirement (Line 28) to pay Retirement (Line 28) eave blank payroli record)	27 28 29 30 31 32 33 34 35 36	25,440.62 //,528.00 /3,9/2,62 283.50 2,/9/.24		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbarsements for Constable (A)  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County  30. Employer Contributions (15.75%) Due from Constable (I)  Imployer Contributions (9%) Due from Constable (I)  Part V- County Retirement Contributions Due/Credi  33. Employer Contributions County (line 29)  34. If County Has Elected to pay Employer Portion of Resident of the Contributions paid by County per County Payre  36. Amount Due/Credit from/to County (add lines 33 and Part VI- Constable Retirement Contributions Due/Credit Tom/to County (add lines 33 and Part VI- Constable Retirement Contributions Due/Credit From/to County (add lines 33 and Part VI- Constable Retirement Contributions Due/Credit From/to County (add lines 33 and Part VI- Constable Retirement Contributions Due/Credit From/to County (add lines 33 and Part VI- Constable Retirement Contributions Due/Credit From/to County Payre (add lines 33 and Part VI- Constable Retirement Contributions Due/Credit From/to County (add lines 33 and Part VI- Constable Retirement Contributions Due/Credit From/to County Payre (add lines 33 and Part VI- Constable Retirement Contributions Due/Credit From/to-County Payre (add lines 33 and Part VI- Constable Retirement Contributions Due/Credit From/to-County Payre (add lines 33 and Payre Contributions (line 32)	on All on All on Existence of Court Calcuttrements of Retired to Calcuttre	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELE nty HAS ELECTED in the control of the c	ine 3)  CCT to pay Retirement (Line 28) to pay Retirement (Line 28)  eave blank payroll record)	27 28 30 31 32 33 34 35 36 37 38	25,440.62 11,528.00 13,912.62 283.50 2,191.24 1414.14 2,191.24		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbarsements for Constable (A)  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County  30. Employer Contributions (15.75%) Due from Constable  31. Employer Contributions (15.75%) Due from Constable (1  Part V- County Retirement Contributions Due/Credi  33. Employer Contributions County (line 29)  34. If County Has Elected to pay Employer Portion of Re  35. Less Contributions paid by County per County Payre  36. Amount Due/Credit from/to County (add lines 33 and  Part VI- Constable Retirement Contributions Due/Credi  37. Employee Contributions (line 32)  38. If County Did Not Elected to pay Employer Portion of  39. Less Contributions paid by Constable per County Payre  39. Less Contributions paid by Constable per County Payre  39. Less Contributions paid by Constable per County Payre  39. Less Contributions paid by Constable per County Payre	on All on All of the Calcuttant C	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELE nty HAS ELECTED outlation ent (Line 31) if N/A le ords (include copy of en subtract line 35) alculation rement (Line 30) if N- ecords (include copy	ine 3)  CCT to pay Retirement (Line 28) to pay Retirement (Line 28)  eave blank payroll record)  /A leave blank of payroll record)	27 28 29 30 31 32 33 34 35 36	25,440.62 //,528.00 /3,9/2,62 283.50 2,/9/.24		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbarsements for Constable (A)  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County  30. Employer Contributions (15.75%) Due from Constable  31. Employer Contributions (15.75%) Due from Constable  32. Employer Contributions (9%) Due from Constable (1)  Part V- County Retirement Contributions Due/Credi  33. Employer Contributions County (line 29)  34. If County Has Elected to pay Employer Portion of Re  35. Less Contributions paid by County per County Payre  36. Amount Due/Credit from/to County (add lines 33 and  Part VI- Constable Retirement Contributions Due/Credi  37. Employee Contributions (line 32)  38. If County Did Not Elected to pay Employer Portion of  39. Less Contributions paid by Constable per County Payre  40. Amount Due/Credit from/to Constable (add lines 37)	on All on All of the Calcuttant C	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELE nty HAS ELECTED outlation ent (Line 31) if N/A le ords (include copy of en subtract line 35) alculation rement (Line 30) if N- ecords (include copy	ine 3)  CCT to pay Retirement (Line 28) to pay Retirement (Line 28)  eave blank payroll record)  /A leave blank of payroll record)	27 28 30 31 32 33 34 35 36 37 38	25,440.62 11,528.00 13,912.62 283.50 2,191.24 1414.14 2,191.24		
Part III - Calculation of Net Fee Income for P.E.R.S.  26. Total received for fees earned by Con  27. Total disbarsements for Constable (A)  28. Net Fee Income for P.E.  Part IV- Retirement Contributions Calculation  29. Employer Contributions (15.75%) Due from County  30. Employer Contributions (15.75%) Due from Constabl  31. Employer Contributions (15.75%) Due from Constabl  32. Employer Contributions (9%) Due from Constable (1)  Part V- County Retirement Contributions Due/Credi  33. Employer Contributions County (line 29)  34. If County Has Elected to pay Employer Portion of Re  35. Less Contributions paid by County per County Payre  36. Amount Due/Credit from/to County (add lines 33 and  Part VI- Constable Retirement Contributions Due/Credit  37. Employee Contributions (line 32)  38. If County Did Not Elected to pay Employer Portion of  39. Less Contributions paid by Constable per County Payre  40. Amount Due/Credit from/to Constable (add lines 37)	on All on All of the Calcuttant C	Amount on line 6) on line 24) ine 26 minus line 27 owance from BOS (Lounty DID NOT ELE nty HAS ELECTED outlation ent (Line 31) if N/A le ords (include copy of en subtract line 35) alculation rement (Line 30) if N- ecords (include copy	ine 3)  CCT to pay Retirement (Line 28) to pay Retirement (Line 28)  eave blank payroll record)  /A leave blank of payroll record)	27 28 29 30 31 32 33 34 35 36	25,440.62 11,528.00 13,912.62 283.50 2,191.24 1414.14 2,191.24		
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expenses and your life insurance. Items not deductible as a business expense for income tax purposes shall not be included.

Co		X Original Repor					
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Constable Name: A	eru	0.55-		··	-		
Mailing Address:	erig	Uvnn					
Daytime Telephone: (a (a )	endar Yea	ar <u>2015</u>					
	<u> </u>	4- 0514					
Statement of gross receipts from all source expenses involved solely in complying with	iaws go	ng as compensation veming the office. F	to the office and disbursements occur Please use Ink.	ring as neces	sary		
Part I - Receipts - Office of Constable	***************************************						
Payments for direct services for county (C	ounty pa	ays employer portio	n of P.E.R.S.)				
. Allowance from the board of supervisor	. 1	1800					
Bailiff Fees (§25-7-27(1)(e)) and (§19-	2	1540					
3. Total receive	ed for dir	ect services for cou	inty (fine 1 plus line 2)	3	3340		
Fees earned by Constable (Report Gross	Fees wh	ich include amount	held for P.E.R.S. by county)		1 3 10		
Fees for criminal and civil cases includ	ling gam	ishments (§25-7-27	(1)(a)(b)(d) and §25-7-27(3))	4	10615		
Mileage Allowance (§25-7-27(1)(c))				5	1.007		
6. Total receive	d for fee:	s earned by Consta	ble (line 4 plus line 5)	6	10615		
				<del>-   -</del>	10101		
7. Gross Incom	e for Co	onstable (line 3 plu	s line 6)	7	13955		
				<del></del>			
art II - Disbursements - Office of Consta	able			<del></del>			
8. Bank Service Charges	8		16. Supplies	16	118		
Car and Truck Expense	9	920	17. Travel	17	119		
10. Depreciation	10		18. Meals/Entertainmer				
11. Dues and publications	11		19. Uniforms	<del></del>			
12. Insurance/Auto	12		20. Other (List)	19			
13. Insurance/Health	13		1 21.	20			
14. Professional Fees	14		22.	21			
15. Office Expenses	15		23	22	<u> </u>		
24. Total Disbur	23	7.5.5.5					
				24	1038		
25. Net Income f	or Office	e of Constable (lin	e 7 minus line 24)	25	12917		
rt III - Calculation of Net Fee Income for I							
26. Total received for fees earner	26	10615					
27. Total disbursements for Con	27	1038					
28. Net Fee incor	<del></del>	9 577					
swear that the above statement is true and accurate.							
					]		
Thery Num	(	Signature)	428	- 19-	8527		
/ Constable			Sprial	Security Num	bos Bosidand		
		Λ		Security Num Security Num Secur	Men.		
se print or type name as signature above		Avery	UND I	WERY C	O'MAN		
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m to and subscribed before me, this 28th	_ day of	april	, 20 <u>16</u> .	A 2			
	×1	- /			<b>₩</b> 5 ▮		
<u></u>	Ine	Street U	Jale (Signature)		- A - Z		
*	7	( Notary F	Valle College				
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	•	V		METTE C	O'GHIHI.		
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EACH COPY OF THIS FORM MUST BE I	NOTARI	ZED BY A NOTARY	Y PUBLIC OTHER THAN THE DEDOC	ON FILING TH	E REPORT.		
AS III. I PILE II - DISDUISBUIS OUN DECESS	arv expe	nses directly related	to the operations of the -ff D				
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ients, your personal expenses reimbursed b	y the co	unty, your personal	charitable contributions or gifts, your r	ersonal came	aign		
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